



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038643

Supplier: KLX001-VU  
KLX Inc.  
88289 Expedite Way  
Chicago, IL 33172 USA  
Phone: 305-925-2600  
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

PO No: PO038643

PO Date: 12/13/17

Due Date: 12/15/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane  
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

*Revised*

Items			Unit								Extended
Line	Part	Supplier	Description	Status	Due	Order	Received	Balance	Price (USD)	Price	
Item		Part No			Date	Quantity	Quantity				
			Connector, Plug (P2)	Firmed	12/13/17	6 Ea	0 Ea	6 Ea	\$28.37/Ea	\$170.22	
1	206460-1		Receptacles	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.95/Ea	\$97.50	
2	212-12		Rigid Receptacle	Firmed	12/13/17	50 pcs	0 pcs	50 pcs	\$5.83/pcs	\$291.50	
3	2350-18-C3Y		Camlock Stud	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.59/Ea	\$79.50	
4	2600-6		Washer, Camlock Retaining	Firmed	12/13/17	150 pcs	0 pcs	150 pcs	\$0.16/pcs	\$24.00	
5	2600-LW		Rivnut	Firmed	12/13/17	1,000 Ea	0 Ea	1,000 Ea	\$0.11/Ea	\$110.00	
6	ALS7-1032-130										
7	AN3-50A		Bolt	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.50/pcs	\$45.00	
8	AN310C4		Nut	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$0.87/Ea	\$43.50	
9	AN3C46A		Bolt	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$5.91/pcs	\$591.00	
10	AN4-15A		Bolt	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.20/pcs	\$40.00	
11	AN4-16A		Bolt	Firmed	12/13/17	250 pcs	0 pcs	250 pcs	\$0.20/pcs	\$50.00	
12	AN44-12A		Eyebolt	Firmed	12/13/17	12 pcs	0 pcs	12 pcs	\$13.51/pcs	\$162.12	
13	AN4C6A		Bolt	Firmed	12/13/17	400 Ea	0 Ea	400 Ea	\$0.50/Ea	\$200.00	
14	AN4C7A		Bolt	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.37/pcs	\$37.00	
15	AN5-36A		Bolt	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.87/pcs	\$87.00	
16	AN526C632R12		Screw	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.08/pcs	\$16.00	
17	AN6-12A		Bolt	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.33/pcs	\$33.00	
18	AN665-34R		Clevis	Firmed	12/13/17	30 Ea	0 Ea	30 Ea	\$12.81/Ea	\$384.30	
19	AN924-6J		Nut	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.99/pcs	\$39.80	
20	LN9038-05012		Bolt	Firmed	12/15/17	200 pcs	0 pcs	200 pcs	\$1.07/pcs	\$214.00	
21	AN3C40A		Bolt	Firmed	12/15/17	50 Ea	0 Ea	50 Ea	\$18.00/Ea	\$900.00	
Grand Total: \$3,615.44											

## Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

Plex 12/15/17 1:08 PM dart.baker.diane



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**PURCHASE ORDER**  
**PO038643**

**Order Notes**

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 12/15/17 1:08 PM dart.baker.diane



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 1 OF 9

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038643		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	6	206460-1 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 Description CONNECTOR ECCN :EAR99 MFR: TYCO ELEC MIDDLETOWN/ LANCASTE CTRL#: 2016K09335 LOT#: 1131 LOT QTY: 6 Country of Origin MEXICO **REF: 206460-1 **CUST PN: 206460-1	28.370	EA	0	6	170.22
2	50	212-12 TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 Description RECEPTACLE Long Description CAMLOC STUD RECEPTACLE BRONZE C/Y ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2017L12958 LOT#: 2094238 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	50	97.50
*p180X**		Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).					** ** ** **
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038643		12/15/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	50	2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD Long Description CAMLOC 2600-6 ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2017G06191 LOT#: 2073599 LOT QTY: 50 Country of Origin USA **REF: 2600-6 **CUST PN: 2600-6		1.590	EA	0	50	79.50
*p180X**		Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
5	150	2600-LW TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING Long Description CAMLOC 2600-LW ECCN :EAR99 **REF: 2600-LW **CUST PN: 2600-LW		0.160	EA	150	0	0.00
*p180X**		Based on information provided by the respective manufacturer(s) this						**

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038643		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<div>*p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS</div> <div>*p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a</div> <div>*p180X** concentration above 0,1 % w/w)</div>							
7	10	AN3-50A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99	4.500	EA	10	0	0.00
8	50	AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description AN310C4 ECCN :EAR99 MFR: GREER STOP NUT/SPS CTRL#: 2017K03060 LOT#: J000050411-0000 LOT QTY: 50 Country of Origin USA	0.870	EA	0	50	43.50
9	100	AN3C46A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2016K15055 LOT#: 330840	5.910	EA	0	100	591.00
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PO038643		12/15/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	200	LOT QTY: 100 Country of Origin USA **REF: AN3C46A **CUST PN: AN3C46A AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014E13592 LOT#: 68551 LOT QTY: 200 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A		0.200	EA	0	200	40.00
11	250	AN4-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G17901 LOT#: 85295 LOT QTY: 250 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A		0.200	EA	0	250	50.00
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PO038643		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	12	AN44-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2007K08449 LOT#: 44480 LOT QTY: 12 Country of Origin USA **REF: AN44-12A **CUST PN: AN44-12A	13.510	EA	0	12	162.12
13	400	AN4C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	400	0	0.00
14	100	AN4C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN4C7A **CUST PN: AN4C7A	0.370	EA	100	0	0.00
15	100	AN5-36A TARIFF: 7318.15.2095	0.870	EA	0	100	87.00

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PO038643		12/15/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 100 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A AN6-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017K10643 LOT#: 86695 LOT QTY: 100 Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A		0.330	EA	0	100	33.00
18	30	AN665-34R TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R ECCN :9A991.d		12.810	EA	0	30	384.30

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**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFSJTP

PAGE 7 OF 9

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038643		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	20	MFR: BELL MEMPHIS CTRL#: 2017I23308 LOT#: W19928 LOT QTY: 30 Country of Origin USA AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING Long Description NUT, TUBE, BULKHEAD AND UNIVERSAL FITTING ECCN :EAR99 MFR: NELSON AEROSPACE CTRL#: 2017G23510 LOT#: 435640 LOT QTY: 20 Country of Origin USA **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	0	20	39.80
20	200	LN9038-05012 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 148 Country of Origin FRANCE	1.070	EA	52	148	158.36
*p180X** Based on information provided by the respective manufacturer(s) this							**
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SOLD TO:  
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038643		12/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
*p180X**		product contains a Substance of Very High Concern (SVHC), Cadmium, CAS						**
*p180X**		7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						**
*p180X**		concentration above 0,1 % w/w).						**
21	50	AN3C40A		18.000	EA	0	50	900.00
		TARIFF: 7318.15.2095						
		SCHEDULE B: 7318.15.2000						
		Description BOLT, MACHINE						
		Long Description BOLT, MACHINE						
		ECCN :EAR99						
		MFR: MAC FASTENERS						
		CTRL#: 2012E17225						
		LOT#: 38000						
		LOT QTY: 50						
		Country of Origin USA						
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>								
<p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p>								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

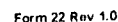
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HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038643		12/18/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	150	2600-LW TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING Long Description CAMLOC 2600-LW ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2016L04707 LOT#: 2014062 LOT QTY: 150 Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW	0.160	EA	0	150	24.00
*p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** **
7	10	AN3-50A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2009G02156 LOT#: 16450 LOT QTY: 10 Country of Origin USA	4.500	EA	0	10	45.00
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DART AEROSPACE LTD  
1270 ABERDEEN ST  
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038643		12/18/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	400	AN4C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017G28434 LOT#: 89655 LOT QTY: 400 Country of Origin USA **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	0	400	200.00
14	100	AN4C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017B06925 LOT#: 86340 LOT QTY: 100 Country of Origin USA **REF: AN4C7A **CUST PN: AN4C7A  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee	0.370	EA	0	100	37.00
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INVOICE NUMBER

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PAGE 3 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038643		DATE 12/18/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
***CONTINUED***								
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038643		DATE 12/18/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....: JFT5WL								
ORDER#.....: B62Y24								
CONSOLIDATE#..: 1FY5ZT								
dan B62Y24		SHIPPED ON 12/18/17						
							SUBTOTAL :	306.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	306.00USD
							U.S. CURRENCY	
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SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038643		DATE 12/15/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	200	AN526C632R12 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2016G15197 LOT#: 90098 LOT QTY: 200 Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.080	EA	0	200 ✓	16.00
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038643		12/15/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....: JFSJTM							
ORDER#.....: B63T57							
CONSOLIDATE#.: 1FY340							
						SUBTOTAL :	16.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	16.00USD
							U.S. CURRENCY
mej	B63T57	SHIPPED ON 12/15/17					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP**

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFSJTN

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038643		DATE 12/15/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	✓ 50	2350-18-C3Y TARIFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 Description RECEPTACLE Long Description SU-2300 LINE RECEPTACLE ASSEMBLY ECCN :EAR99 MFR: SOUTHC HONEOYE CTRL#: 2016F11015 LOT#: 0001702084 LOT QTY: 50 Country of Origin USA **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			5.830	EA	0	✓ 50	✓ 291.50
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1530 NW 98TH CT, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Form 22 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038643**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Exp Date	EXP DATE
5	150	EA	2600-LW	2600-LW	2014062	ALCOA/ARCONIC	71286		

  
Jason Lewis  
Senior Director, Global Quality

12/18/17



ARCONIC



Shipper ID: 977487

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA

TEL: 310-530-2220

Ship Date: 11/29/16  
Print Date: 11/29/16  
Time: 08:07:03

Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

Container/Weight:  
Carrier Shipment Ref: 977487  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

PHONE:

\*\*\*SHIP VIA FEDX GRD COLLECT COT# 0331-0149-0 1650 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 000 176 860

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV L CLAUSES: N, A, A.1, B, C, E, H, P, U, V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. Y

AFSR PART# 2600-LW REV. N

Sales Order: F573030 Order Date: 04/22/16 Purchase Order: 0031E13

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	BACW10X4	LOCKWASHER (2600-LW)		107686.0	16918.0	EA	FINGOOD
	TSO C148						
	Cust Line #:	1					
	Customer Item:	BACW10X4					
	Required Date:	10/14/16	Promised Date:	10/21/16			
	MFG C OF C CHEM & PHYS TEST REPORT REQ						
	CHARGES ON LINE #	2	INVOICE WITH LINE #	1			
	DUAL CERT TO: 3D0050-3, S10042-1, S3275-300, 50-079-3,						
	Loc/Lot:	S5103A	2014062	55,000.00	COO:	US	

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**M&M AEROSPACE HARDWARE**

I hereby certify that on 7/2/2009 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0FF221** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-50A	16450	1500			

C1F3-0

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 003J235

PART NUMBER: AN4C7A

REV: 3

LOT NUMBER: 86340

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 576853

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

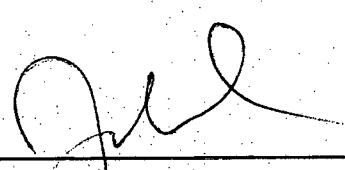
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/28/17

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

# Packing Slip Report

**MAC FASTENERS**

7/21/2017 11:57:07 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 4912

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
9835 nw 14TH ST  
MIAMI FL 33172

Order Contact: KEVIN LUPO

Pack Date	Order#	Cost PO	Ship Via	Weight	Package #
7/21/2017	S000061546	004ZR71	Fedex Freight	0.00	11
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4C6A	89655	EA	25,000.000	22,934.000
	Bolt, machine-- Aircraft				
	LTA				



#



# ELECTRICAL PRODUCTS SALES CORP.

1333 S.W. 30th AVENUE  
DEERFIELD BEACH, FLORIDA 33442-8149

INVOICE  
NUMBER

106333

\*\*\*\*\* ESTABLISHED 1947 \*\*\*\*\*

TOLL FREE: 1-800-342-1422 • LOCAL: (954) 428-1788 • FAX: (954) 429-1511

E-MAIL: sales@electricalproducts.com • www.electricalproducts.com


SOLD TO

SHIPPED TO (SAME UNLESS OTHERWISE SHOWN BELOW)

KLX INC  
10000 NW 15th TERRACE  
MIAMI FL 33172

9835 NW 14th ST

Our Order No. 004FY30	Terms Net 30	Date 11/7/2016	Shipped Via UPS COLL 1#
--------------------------	-----------------	-------------------	----------------------------

QUANTITY		DESCRIPTION	COND CODE (SEE BACK)	UNIT PRICE	TOTAL
ORDERED	SHIPPED				
50 1	25 1	206460-1 TYCO CONNECTORS MFR C OF C, DATE CODE 1131  MADE IN MEXICO  	NE		
<b>Thank you for your order!</b>					

## CONDITION CODE NE CERTIFICATE OF COMPLIANCE

We hereby certify that the item(s) shipped against our subject invoice are of current manufacture and comply in all respects with the specifications of the noted FSN, NSN, Military specification part number(s), and commodity description(s).

We further certify that the items supplied have passed our tests and inspection and conform in all respects to the contract specifications. Test reports are on file with us or our supplier.

Certificate of compliance does not apply to customer part number(s).

## PACKING LIST AND CERTIFICATE OF COMPLIANCE

(CONDITION CODE NS CERTIFICATE OF COMPLIANCE-SEE BACK)

*David M. Handell*

Quality Control Manager



ARCONIC



#2

Shipper ID: A18727

Page 1 of 2

Sold To: 5574  
 KLX INC.  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 025263  
 MIAMI, FL 33102-5263  
 USA

Ship To: 55740014  
 KLX INC.  
 9835 NW 14TH ST.  
 MIAMI, FL 33172  
 USA

Shipped From:  
 AFSR TORRANCE OPERATIONS  
 3000 W. LOMITA BLVD.  
 TORRANCE, CA 90505  
 USA  
 TEL: 310-530-2220

Ship Date: 12/08/17  
 Print Date: 12/08/17  
 Time: 5:37:27 AM

Container/Weight:  
 Carrier Shipment Ref: A18727  
 Bill Lading #:  
 Ship Via: FED EX GRD  
 INCO Terms: FCA AFSR TORRANCE

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED  
 EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE: +0%-0 %

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*

\*\* QAP 33.0 REV M CLAUSES: N/A, B, C, H, O, P, U, V. CLAUSE A.3 GENERAL TERMS  
 APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

\*\*8130 TAGS REQUIRED WITH EVERY SHIPMENT

CLAUSE "N" APPLIES

09.26.17 UPDATED REQUIRED DATE TO 09.26.17 PER JUAN AT KLX-AA

Sales Order: F599554 Order Date: 04/26/17 Purchase Order: 0063676

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM Type
----	-------------	-------------	-----	-------------	---------	---------

1	BACR11AW2	RECEPTACLE (212-12)	B	2382.0	15712.0	EA FINGOOD
---	-----------	---------------------	---	--------	---------	------------

TSO C148

Cust Line #: 1

Customer Item: BACR11AW2 Rev: B

Required Date: 09/26/17 Promised Date: 11/20/17

MFG C OF C

CHARGES ON LINE # 2 INVOICE WITH LINE # 1

DUAL CERT TO: BACR11Y2, NSA55134-302, HS4430-1, S3275E202

Loc/Lot: S5F15A 2094238 2,382.00 COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000 ECCN: EAR99

The export classification appears above. You are responsible for all

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: A18727

Page 2 of 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA  
TEL: 310-530-2220

Ship Date: 12/08/17  
Print Date: 12/08/17  
Time: 5:37:27 AM

Container/Weight:  
Carrier Shipment Ref: A18727  
Bill Lading #:  
Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

related export license requirements.  
2 splc65 8130 Tags

1.0 0.0 EA CERT

Cust Line #: 2  
Customer Item: SPLC65  
Required Date: 09/26/17 Promised Date: 11/20/17

INVOICE WITH LINE 1

Loc/Lot: 1 \* 1.00 COO: US

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 2,383 \*\*\*\*\*

PACKING  
SLIP

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Shipper ID: A18727

Page 1 of 2

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KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA  
TEL: 310-530-2220

Ship Date: 12/08/17  
Print Date: 12/08/17  
Time: 5:37:28 AM

Container/Weight:  
Carrier Shipment Ref: A18727  
Bill Lading #:  
Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300.176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0% -0 %

\*\* BAR CODE PER QAP 33 CLAUSE F REQUIRED \*\*\*

\*\* QAP 33.0 REV M CLAUSES: N, A, B, C, H, O, P, U, V. CLAUSE A.3 GENERAL TERMS

APPLIES

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

\*\*8130 TAGS REQUIRED WITH EVERY SHIPMENT

CLAUSE "N" APPLIES

09.26.17 UPDATED REQUIRED DATE TO 09.26.17 PER JUAN AT KLX-AA

Sales Order: F599554 Order Date: 04/26/17 Purchase Order: 0063676

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	BACR11AW2	RECEPTACLE (212-12)	B	2382.0	15712.0	EA	FINGOOD
TSO C148							
Cust Line #: 1							
Customer Item: BACR11AW2 Rev: B							
Required Date: 09/26/17 Promised Date: 11/20/17							
MFG C OF C							
CHARGES ON LINE # 2 INVOICE WITH LINE # 1							
DUAL CERT TO: BACR11Y2, NSA55134-302, HS4430-1, S3275E202							
Loc/Lot: S5F15A 2094238 2,382.00 COO: CN							
HTS CODE: 7415290000							
SCHEDULE-B NUMBER: 7415290000 ECCN: EAR99							

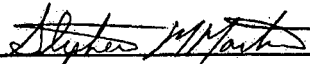
The export classification appears above. You are responsible for all

## CERTIFICATE OF CONFORMANCE

The product defined herein has been manufactured and inspected in conformance with contractual requirements, drawing(s) and specification(s) noted. All dimensional, mechanical and metallurgical tests were conducted in accordance with, and conform to, the requirements of the applicable drawing(s) and specification(s). All required processing, chemical and physical test reports are on file and subject to examination.

Alloy verification has been performed on metallic raw materials associated with this product as required. The product was produced under a system ensuring that it is mercury free, is not susceptible to counterfeit parts or exposure to foreign object damage/debris.

This certification shall not be reproduced except in full, without the written approval of AFSR. Any alteration to: 1) this certificate, 2) any supporting certifications, or 3) the parts covered by this certificate voids this certification and any affirmations related to the parts made by AFSR. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.

  
Stephen M. Martin  
Quality Assurance Manager  
AFSR Torrance

ARCONIC GLOBAL FASTENERS &amp; RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Shipper ID: A18727

Page 2 of 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA  
TEL: 310-530-2220

Ship Date: 12/08/17  
Print Date: 12/08/17  
Time: 5:37:28 AM

Container/Weight:  
Carrier Shipment Ref: A18727  
Bill Lading #:  
Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

related export license requirements.  
2 splc65 8130 Tags

1.0 0.0 EA CERT

Cust Line #: 2

Customer Item: SPLC65

Required Date: 09/26/17 Promised Date: 11/20/17

INVOICE WITH LINE 1

Loc/Lot: 1 \*

1.00 COO: US

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

2,383 \*\*\*\*\*

#### CERTIFICATE OF CONFORMANCE

The product defined herein has been manufactured and inspected in conformance with contractual requirements, drawing(s) and specification(s) noted. All dimensional, mechanical and metallurgical tests were conducted in accordance with, and conform to, the requirements of the applicable drawing(s) and specification(s). All required processing, chemical and physical test reports are on file and subject to examination.

Alloy verification has been performed on metallic raw materials associated with this product as required. The product was produced under a system ensuring that it is mercury free, is not susceptible to counterfeit parts or exposure to foreign object damage/debris.

This certification shall not be reproduced except in full, without the written approval of AFSR. Any alteration to: 1) this certificate, 2) any supporting certifications, or 3) the parts covered by this certificate voids this certification and any affirmations related to the parts made by AFSR. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.

Stephen M. Martin  
Quality Assurance Manager  
AFSR Torrance

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

## CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>KLX INC.</u>
Part Number :	<u>212-12</u>
Customer P/N :	<u>BACR11Y2 REV.W / NSA55134-302 REV.G / HS4430-1 REV. E / S3275E202 REV.C</u>
P.O. Number :	<u>0063676</u>
Lot Number :	<u>2094238</u>
Quantity :	<u>2,382</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.



Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Southco, Inc.  
250 East Street  
Honeoye Falls NY 14472  
USA

**SEND CORRESPONDENCE TO:**

Southco, Inc.  
PO Box 0116  
Concordville PA 19331-0116  
USA



Packing List No: 82523364

Packing List 82523364  
Page 1 of 1  
Date 06JUN2016  
Taken By CHRISS



Customer ID: 1000596

**Invoice Address**

KLX Inc  
PO Box 025263  
Miami FL 33102-5263

Tel : 610-459-4000  
Fax : 610-459-4012  
Email : info@southco.com

Attn: Cristina Sanchez

**Delivery Address**

KLX Aerospace Solutions  
9835 NW 14th Street  
Miami FL 33172



Order No: 647645



PO Number: 002XL58

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
647645	FedEx	FedEx Ground	FCA-Free Carrier	1	3.48KG	002XL58
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-R35CBYNA DZUS® Std Line C/I: 2350-18-C3Y Batch(es) 0001702084	US	7326908588	1,000.00	1,050.00	3.28
					1,050.00	3.28

**CERTIFICATE OF COMPLIANCE**

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

\*\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Terry Graham  
Technical Services Manager - QA/Mfg Eng/Toolroom  
Service

*Terry Graham*



CONNECT · CREATE · INNOVATE

southco.com

Global Customer Contact: [info@southco.com](mailto:info@southco.com)

## Certificate of Conformity

(Manufacturing Responsibility/Quality Management System Approvals)

**Customer Purchase Order Number**  
002XL58

**Southco Customer Order Number**  
647645

**Shipped Date**  
06Jun16

**Shipped To Customer**  
KLX Aerospace Solutions  
9835 NW 14th Street  
MIAMI FL 33172  
USA

Contract Part No.	Rev.	Southco Part No	Rev.	Part Description	Lot Number	Lot Quantity
2350-18-C3Y		D4-R35CBYNA		DZUS® Std Line	0001702084	1,050.00

### Quality Management System Registrations

Audit Body: BSI

ISO/TS16949:2009 Cert No: TS 594283-001

ISO14001:2004 Cert No. EMS 601415

ISO 9001:2008 and AS9100 Rev C Cert No: FM 597255

### Packing List Number

82523364

### Manufacturing Responsibility

Southco, Inc.  
250 East Street  
HONEOYE FALLS NY 14472  
USA

Certified that, unless otherwise stated above, the enclosed products have been manufactured, inspected and tested in accordance with the requirements of the applicable Contract or Purchase Order and conform in all material respects to the published specification(s)/drawing(s) specific to the referenced part number.

**Name:** Terry Graham

**Title / Position:** SENIOR QUALITY ENGINEER

**Date of Signature:** 06Jun16

**Signature:**



```
###    ###    ###    #####    #####  
###    ###    ###    #####    #####  
###    ###    ###    #####  
#####    ###    #####  
#####    ###    #####  
###    #####    ###    #####  
###    #####    ###    #####  
###    #####    #####    #####
```

Printed by ljo.



ARCONIC



Shipper ID: 998523

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA

TEL: 310-530-2220

Ship Date: 06/30/17  
Print Date: 06/30/17  
Time: 18:07:07

Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

Container/Weight:  
Carrier Shipment Ref: 998523  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GROUND COLLECT ACCT# 0331-0149-0150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 360

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV M CLAUSES: N,A,A.1 B,C,H,O,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

\*\*8130 TAGS REQUIRED WITH EVERY SHIPMENT

CLAUSE "N" APPLIES

Sales Order: F595051 Order Date: 02/20/17 Purchase Order: 005LP69

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	BACS21Y6	STUD ASSY (2600-6)		11920.0	32.0	EA	FINGOOD
	TSO C148						
	Cust Line #: 1						
	Customer Item: BACS21Y6						
	Required Date: 07/03/17	Promised Date: 07/10/17					
	MFG C OF C						
	CHARGES ON LINE # 2	INVOICE WITH LINE # 1					
	DUAL CERT TO: 3D0063-6AS, NSA55132-106, HS4431-6						
	Loc/Lot: S5F17A 2073599			11,920.00		COO: CN	

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 998523

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA

TEL: 310-530-2220

Ship Date: 06/30/17  
Print Date: 06/30/17  
Time: 18:07:07

Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

Container/Weight:  
Carrier Shipment Ref: 998523  
Bill Lading #:

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000

ECCN: EAR99

The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

Total Qty Shipped:

11,920

\*\*\*\*\*

PACKING  
SLIP

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 998523

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA

TEL: 310-530-2220

Ship Date: 06/30/17  
Print Date: 06/30/17  
Time: 18:07:08

Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

Container/Weight:  
Carrier Shipment Ref: 998523  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE +0% -0 %

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV M CLAUSES: N,A,A.1,B,C,H,O,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

\*\*8130 TAGS REQUIRED WITH EVERY SHIPMENT

CLAUSE "N" APPLIES

Sales Order: F595051 Order Date: 02/20/17 Purchase Order: 005LP69

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	BACS21Y6	STUD ASSY (2600-6)		11920.0	32.0	EA	FINGOOD
	TSO C148						
	Cust Line #: 1						
	Customer Item: BACS21Y6						
	Required Date: 07/03/17	Promised Date: 07/10/17					
	MFG C OF C						
	CHARGES ON LINE # 2	INVOICE WITH LINE # 1					
	DUAL CERT TO: 3D0063-6AS, NSA55132-106, HS4431-6						
	Loc/Lot: S5F17A	2073599		11,920.00		COO: CN	

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Stephen M. Smith*

Director of Quality Assurance  
Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 998523

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC,  
9835 NW 14TH ST,  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA

TEL: 310-530-2220

Ship Date: 06/30/17  
Print Date: 06/30/17  
Time: 18:07:08

Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

Container/Weight:  
Carrier Shipment Ref: 998523  
Bill Lading #:

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

**CERTIFICATION**

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 11,920 \*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*[Signature]*

Director of Quality Assurance  
Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Torrance Operations**

**CERTIFICATE OF CONFORMANCE**  
CAMLOC CAGE CODE...71286

Customer :	<b>KLX INC.</b>
Part Number :	<b>2600-6</b>
Customer P/N :	<b>BACS21Y6 REV. AB / 3D0063-6AS REV. G / NSA55132-106 REV. G / HS4431-6 REV. T</b>
P.O. Number :	<b>005LP69</b>
Lot Number :	<b>2073599</b>
Quantity :	<b>11,920</b>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

  
Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

#8

# Shipment Packing Slip Report

**GREER STOP NUT**
**SPS** 481 McNALLY DRIVE \* NASHVILLE TN 37211  
TECHNOLOGIES

10/26/2017 4:49:35 PM

From Warehouse: MAIN

Page: 1

Shipment: 66032



From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST.  
MIAMI FL 33172  
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
10/26/2017	CJ00018924	0060L66	TTRK		152.25	6

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
10/17/2017	05/30/2017	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00018924	1-0	502120	EA	1,358.00	11,255

Description: L79SC310 0428

CI: AN310C4

Rev: 1

Lot: J000039584-0000

CJ00018924 1-0 502120

EA

24,892.00

11,255

Description: L79SC310 0428

CI: AN310C4

Rev: 1

Lot: J000050411-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

DUAL CERTIFY TO AN310C4

DUAL CERTIFY TO L79SC310-0428

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

I Chancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



#9

CALIFORNIA SCREW PRODUCTS CORPORATION  
1957 GWENCHRIS COURT  
ARAMOUNT, CALIFORNIA 90723-3423  
EL (562) 633-6626  
AX (562) 633-2082

PACKING SLIP

Original : 40484

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:

004192  
KLX INC.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

Ship To:

\*\*\*\*\*  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
002X882		60127	11-03-16	FED EX GROUND/WATKIN		330840
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
*****						
10	AN3C46A	1000	1000	ea	40	1



#10  
MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

  
QUALITY ASSURANCE REPRESENTATIVE

#11

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76282  
Shipment Date: 06/30/16  
Ship Via: Federal Express  
Order Number: 58265  
Order Date: 04/25/16

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0030N91  
Terms: Net 30 Days

Lot # 85295

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	50,000	55,000	0		EA	AN4-16A Bolt, machine-- Aircraft		85295

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

#12

# Ott Brothers Machine Co., Inc.

INVOICE

331 E. 37th Street South  
Wichita, KS 67216

SOLD TO
Bild Industries, Inc. 800 Clearwater Loop Post Falls, ID 83854

SHIP TO
Bild Industries, Inc. 800 Clearwater Loop Post Falls, ID 83854

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
9/24/2007	9/24/2007	UPS	69025	Wichita	2% 10 Net 30	29850
L...	QUANT.	PART NUMBER	DESCRIPTION	LOT NO.	PRICE EA.	AMOUNT
1	500	AN44-12A	EYEBOLT, REV. NEW	44480		

We appreciate your prompt payment.	Total
------------------------------------	-------

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

*Paul Ott*



*mcc*

**OTT BROTHERS MACHINE CO., INC.**  
**331 E. 37<sup>TH</sup> STREET SOUTH**  
**WICHITA, KS 67216**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

CUSTOMER NAME Bild

CUSTOMER PURCHASE ORDER NUMBER 69025

PART NUMBER AN44-12A

LOT NUMBER 44480

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER Earl M. Jorgensen

MATERIAL HEAT NUMBER 8996661

HEAT TREATING BY: METAL IMPROVEMENT COMPANY

PURCHASE ORDER NUMBER 011217-2

PLATING/PASSIVATION BY: metal finishing  
~~AEROSPACE PLATING COMPANY~~

PURCHASE ORDER NUMBER 620220-2

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

SIGNED Paul Ott DATE 9-24-07  
Q.A. REPRESENTATIVE




mcc



#15

**B/E AEROSPACE**

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

**Quality Assurance Representative**

[illegible]

916



003A381

530545

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



003A381 530545  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



003A381 53054  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172

KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172

KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172

CUSTOMER BILL TO ADDRESS

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172

COMPLETE CUSTOMER PO NO.

003A381

BILL TO NO.

SHIP TO NO.

PAGE

BUYER NAME & PHONE NO.

JORGE

KLX001

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		10000	10000	8 E E 3 LOTS BELOW AN526C632R12	003A381	KLX001	SCREW
2		1	1	S/C FULL CERTS	003A381	KLX001	CERTIFICATION
3		1	1	REV: 6	003A381	KLX001	
				LOT 78787/74985 = 225 83310/82927 = 585			
				LOT 87307/90098 = 9190			

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE JUL 06 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

Thank you for your order

#17

# Packing Slip Report

**MAC FASTENERS**

10/27/2017 12:45:05 PM

From Warehouse: MAIN

Page: 1

From: Packing Slip: 6322

Bill To: 65

Ship To: (0)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172  
United States

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172  
United States

Order Contact:

Order Date	Order #	Order P.O.	Ship Via	Weight	Package
------------	---------	------------	----------	--------	---------

10/27/2017	S000059187	003PX47	Fedex Freight	0.00	17
------------	------------	---------	---------------	------	----

Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN6-12A	86695	EA	10,000.000	11,000.000
	Bolt, machine-- Aircraft				

MAC

Mac Fasteners

Page 1 of 1

jroehl

#18



## PACKING SLIP

**BELL-MEMPHIS, INC.**

1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO : KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Packing Slip#:

Cust. PO#:

Order ID:

Date:

44539

005TH85

BM37548-1

9/22/2017

SOLD TO: KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	Net 60

Quantity			Item	Description
Ordered	Shipped	B/O	Number	Description
500			AN885-34R Rev.: 6	THREADED; CLEVIS; TIE ROD TYPE(EA)

Line # 2

Heat:

Lot:

169202  
W19928



CHEM/PHYS

## Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination. These products were manufactured in the United States.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Please direct all inquiries to: Customer Service - 800.922.1550

CH 2842

Bm

(initials)

B-M  
INSP.  
5



#19


**NELSON**  
 Aerospace Inc.

**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 311050 SO	YOUR ORDER NO. 0052X44	TERMS Net 60 Days	DATE 7/19/2017	INVOICE NO. 376962 RI
WAYBILL NO. 11X6X4 13-20	SHIP VIA FED EX GRND		F.O.B. SHIP POINT	
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN924-6J NUT TUBE BLKH FITT AN924-6J 13	20	435640	10,000 Complete		
	Freight			13		
	Weight (lbs)			260		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	<b>OXAL63 MLG3</b>	of : 24 MAR 2014	Supplier number :
N° ack. :	<b>291280</b>	of : 24 MAR 2014	
Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>			
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>			

ITEM	ORDERED	PART NUMBER	SHIPPED
1	6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	<b>5819 PCE</b> 34.072 Lb. **
Your Item : 1		marked Cadm.dichrom.coated	sol.+pre.t chamfer roll sorting
Technical spec :	DIN65149=dia<5/LN65010>=5		Coating per : cadm. cyanide 5-9µ EN2133
Lot nb	291280 P001 F002	Qty.: 5819 PCE	AHG Wire lot nb.: 204394
	NATO Cod : F0095	Origin: France	Original lot control N°286367 P002- F002
	Manufacture heading date:24 DEC 2013	Material Producer :BE	Coating date : 20 JUN 2014
Adherence/Adhesion Test		Conf=0 / Non Conf=1	Mini 0.0000 Maxi 0.0000 Value 0.0000 Unit Test# 1
Decarburation depth 08-509MO		Tete sauf sous tete autres zones	0.0000 0.0000 mm. 2 0.0000 0.0000
Durete/Hardness 08-146MO		Dureté/Hardness 269.0000	297.7000 HV10 5
		Dureté/Hardness 269.0000	298.7600 HV10
		Dureté/Hardness 269.0000	297.7000 HV10
		Dureté/Hardness 269.0000	296.1100 HV10
		Dureté/Hardness 269.0000	297.6600 HV10
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1 mesure centre/sstête	0.0000 0.0000 xEp.T 2 0.5000 0.6000 0.5000
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000 0.0000 mm. 2
Proof Load Test 08-523MO		D charge/Proof Load 950.0000	974.6855 DaN 2
		D charge/Proof Load 950.0000	1003.8719 DaN
Proof Load Test Déformat		Déformation/Set 12.5000	8.0000 µm 2
		Déformation/Set 12.5000	8.0000 µm

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. : **OXAL63 MLG3** of : **24 MAR 2014** Supplier number :  
N° ack. : **291280** of : **24 MAR 2014**

ITEM	ORDERED	PART NUMBER	SHIPPED			
Item 1	Continuation	LN9038 - 05 012				
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1	0.0000	0.0000	592	
		Nb pièces testées		592.0000		
Traction/Tensile 08-403MO		D Traction/Tensile	1280.0000	1388.6809	DaN	2
		vitesse/load rate	12.6000	15.4000	13.6977	
		D Traction/Tensile	1280.0000	1400.6517	DaN	
		vitesse/load rate	12.6000	15.4000	13.7657	
Oblique Tensile test		D Traction/Tensile	1280.0000	1352.7701	DaN	2
		vitesse/load rate	12.6000	15.4000	14.7048	
		D Traction/Tensile	1280.0000	1373.3473	DaN	
		vitesse/load rate	12.6000	15.4000	15.3022	

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

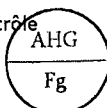
Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014

NAME AND FUNCTION

Gilles GUISSSET CTLF Chef Service Contrôle  
Computer controlled signature



\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---

**CERTIFICAT DE RECEPTION TYPE 3.1**

Conforme à la EN 10204

N° Certificat : 1

**INSPECTION CERTIFICATE - TYPE 3.1**

Conforms to EN 10204

N° Lot : 60967/0

N° de Commande : 118578MPVI

Purchase Order N°

N° Bon de Livraison :

Delivery Note N° :

Date : 17/06/13

Référence Client : 01023135-0440

Customer Reference :

Poids :

Weight :

1967 KG

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)

Product ordered : Etat recuit

revêtement phosphaté

Client :

ATELIERS DE LA HTE GARONNE

Customer :

26 ROUTE DE LASBORDES

ZI DE FLOURENS

31130 FLOURENS

FRANCE

35NC6

Spécifications :

Cahier des charges 02-286/CC

Specifications :

+ Cahier des charges SM-35 indice B

Capable de :

Capable of :

**Analyse chimique / Chemical analysis - % masse / % weight**

N° Coulée :

Heat N° :

065316

Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

N° certificat

Orig. mill N° :

2272619/02

**PROPRIETES MECANQUES / MECHANICAL PROPERTIES**

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

**AUTRES CONTRÔLES / OTHER INSPECTIONS :**

Etat de surface / Surface condition : SATISFAISANT

Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02

ELABORATION ASCOMETAL

CONTROLE U.S SUR BILLETTE

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

**Référence des dérogations / Concessions list :**

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C. FERRAGUTI  
Agent de certification



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/IHRE BESTELLUNG

DATE/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

DESTINATAIRE DOCUMENT :

YOUR CONTACT IS/BEARBEITER

DOCUMENT FOR/EMPFANGER

N/REFERENCE : 3272619 / 02

BROWN EUROPE SAS

ASCOMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

LAVAL DE CERE

ADVICE NOTE NO./LIEFERUNG

WEIGHT/GEWICHT

N° DE LOT : P 2589610

46130 LAVAL DE CERE

WORKS ORDER NUMBER/REFERENZ WERK FOS

FRANCE

COULEE : 065316

MUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

REV/ENTWURF

DATED/DATUM

RECEPTION :

ANALYSE : (M %)

LADLE ANALYSIS/SCHNURLEGENANALYSE

CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	MINI	0,300	0,100	0,600	1,200	0,800				
VALEUR	ACTUAL	WERTE	0,358	0,289	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012
MAXI	SPEC MAX	MAXI	0,370	0,400	0,900	1,600	1,100		0,0200	0,025	0,025

COMMENTAIRES

COMMENTS/ANMERKUNGEN

ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE

ESSAI JOMINY

: (MM / HRC / 850 ° C)

JOMINY TEST/HARTRAEKHEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	0,0	10,0	25,0	40,0
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0
VALEUR	ACTUAL	WERTE	54,6	53,8	51,5	48,4	42,4
MAXI	SPEC MAX	MAXI	58,0	57,0	55,0	53,0	50,0

CARACTERISTIQUES MECANQUES DE COULEE :

HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHMELZEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/BEFESTIGKEIT

TREMPE :

MOILE

TEMPERATURE :

850 ° C

REVENUT :

575 ° C

DUREE :

0,5

QUENCHER/ABSCHNECKHARTEN

TEMPERATURE/TEMPERATUR

TEMPERED/VERGUTET

TIME/Dauer

TRACTION TENSILE/BEFESTIGKEIT

DIAMETRE DIAMETER/DIAMETER

10,0

RM N/MM2

RE N/MM2

A %

MINI

SPEC MIN

MINI

880,0

740,0

14,0

VALEUR

ACTUAL

WERTE

1064,0

997,0

15,0

MAXI

SPEC MAX

MAXI

1080,0

RESILIENCE

LONG

IMPACT TEST

LEBENSCHLAGANHEIT LONGITUDINAL

LONGS

TYPE

TEMP

MIN

MAX

VAL UNITE

KCU

7,0

10,1 DAJ/CM2

CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/BEFESTIGKEIT

RM N/MM2

MINI

SPEC MIN

MINI

637

VALEUR

ACTUAL

WERTE

650

MAXI

SPEC MAX

MAXI

650



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE

N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/ENRE BEIHEN

DATE/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

DESTINATAIRE DOCUMENT :

YOUR CONTACT IS/BEARBEITER

DOCUMENT FOR/EMPFANGER

N/REFERENCE : 2272619 / 02

BROWN EUROPE SAS

ASCOMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

LAVAL DE CERE

ADVICE NOTE NO./BETREFFUNG

WEIGHT/GEWICHT

N° DE LOT : F 2589610

46130 LAVAL DE CERE

WORKS ORDER NUMBER/REFERENZ WERK FÜR

FRANCE

COULEE : 065316

NUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSPACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : GANS

DATE : 00/00/2000

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MRE 00

REV/ENTWURF

DATE/DATUM

RECEPTION :

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRÜFUNG

FORME

RESULTATS

CONTROLE MAGNETOSCOPIE

MAGNETIC PARTICLE INSP

MAGNETOSKOPISCHE PRÜFUNG AIR 0819 CLASSE 2

ASCOMETAL

100% CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGRÖSSE

CONFORME

COMMENTAIRES

COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROLE US CONFORME A ISO 04 25 117 A CLASSE A

DEFAUT DE SURFACE +0.02MM

DECARB GLOBALE +0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1  
ABRUFEN/PRÜFZEUGNIS NACH EN 10204 3-1  
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS  
SPEZIFIKATIONSLEITER  
SPECIFICATION MANAGER

A. GENTA

Page : 2  
(dernière page)

Nous certifions que les produits cités sont conformes aux prescriptions de la norme européenne 2002/53/CE du 18 septembre 2002 relative à la sécurité des produits en acier destinés à être utilisés dans des installations de production d'énergie nucléaire. Toutes les pièces citées dans nos certificats sont exemptées de toute pollution radioactive et sont donc exemptes de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements of the European Directive 2002/53/EC of 18 September 2002. All cast products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment.

Wir bestätigen hiermit, dass die obigen genannten Erzeugnisse den IS-Stellungsanforderungen der Europäischen Richtlinie 2002/53/EC vom 18. September 2002 entsprechen. Alle in unseren Stahlanlagen hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>  <b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>	Shipment number : 127696 of : 26 JUN 2014
	Supplier number :
	Number of packaging : 2
	Gross weight : 16.45 kg.
	Net weight : 15.45 kg.

ORDERED	PART NUMBER	SHIPPED	BALANCE
---------	-------------	---------	---------

Your P.O.Number: OXAL63 MLG3/1

N° Ack/Item: 291280/1

6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated	<b>5819 PCE</b> 34.000 Lb. **	<b>281 PCE</b>
----------	---	----------------------------------	----------------

Technical spec : DIN65149=dia<5/LN65010>=5

Coating per : cadm. cyanide 5-9µ EN2133

Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316  
N° CC: A594377 NATO Cod : F0095 Origin: France Original lot control N° 286367 P002- F002  
Manufacture heading date: 24 DEC 2013 Material Producer : BE Coating date : 20 JUN 2014

### SUPPLIER'S INSPECTION

NAME AND FUNCTION: Gilles GUISET CTLEF Chef Service Contrôle  
DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids  
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1% mas/mas

		Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test	Conf=0 / Non Conf=1		0.0000	0.0000		1
Decarburation depth 08-509MO	Tete sauf sous tete		0.0000	0.0000	mm.	2
	autres zones		0.0000	0.0000		
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000		297.7000	HV10	5
	Dureté/Hardness	269.0000		298.7600	HV10	
	Dureté/Hardness	269.0000		297.7000	HV10	
	Dureté/Hardness	269.0000		296.1100	HV10	
	Dureté/Hardness	269.0000		297.6600	HV10	
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	xEp.T	2
	mesure centre/sstete	0.5000	0.6000	0.5000		
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
	This test report shall not be reproduced, in part or in full, without the written permission of AHG.					
Any alteration, forgery or fraudulent report will be punishable by the French Law.						
Proof Load Test 08-525MO	D charge/Proof Load	950.0000		974.6855	DaN	2
Item 1	to be continued					

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2/ 2

				Shipment number : 127696 of : 26 JUN 2014						
				Supplier number :						
ORDERED	PART NUMBER	SHIPPED		BALANCE						
Item 1	Continuation LN9038 - 05 012									
	D charge/Proof Load	950.0000	1003.8719	DaN						
Proof Load Test Déformat	Déformation/Set	12.5000	8.0000	µm	2					
	Déformation/Set	12.5000	8.0000	µm						
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1	0.0000	0.0000		592					
	Nb pièces testées		592.0000							
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000	1388.6809	DaN	2					
	vitesse/load rate	12.6000	15.4000	13.6977						
	D Traction/Tensile	1280.0000		1400.6517	DaN					
	vitesse/load rate	12.6000	15.4000	13.7657						
Oblique Tensile test	D Traction/Tensile	1280.0000	1352.7701	DaN	2					
	vitesse/load rate	12.6000	15.4000	14.7048						
	D Traction/Tensile	1280.0000		1373.3473	DaN					
	vitesse/load rate	12.6000	15.4000	15.3022						
C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE
<p>OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035</p>										
<p>This test report shall not be reproduced, in part or in full, without the written permission of AHG. Any alteration, forgery or fraudulent report will be punishable by the French Law. Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009 We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.</p>										
				** Estimated quantity						
--- TRUE COPY CERTIFICATION ---										



#21  
MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OHHL40

PART NUMBER: AN3C40A

REV: 2

LOT NUMBER: 38000

MANUFACTURED QUANTITY: 3,785

MILL HEAT NUMBER: 559281

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 01/03/11

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029